

EXHIBIT D

Our systems will undergo maintenance on Sunday, June 12, 2022, from 6:55 a.m. to 7:00 p.m. ET. Access to certain portions of this site may be temporarily unavailable.

An official website of the United States government. Here's how you know. 

[Log in to PACER Systems](#) 

Account Number	4195686
Username	Jlevinepstein
Account Balance	\$0.00
Case Search Status	Active
Account Type	Upgraded PACER Account

Pay Filing Fee for New York Eastern District Court

* Required Information

Payment Amount

Amount Due * **\$402.00**

Select a Payment Method

☐

Joshua D. Levin-Epstein
XXXXXXXXXXXX3054
07/2022

☐

Enter a credit card

☐

Enter an ACH account

Note: We protect the security of your information during transmission using Secure Sockets Layer (SSL) software, which encrypts information you submit.

[Next](#)

[Cancel](#)

PREFERRED PROCESS SERVERS INC.

166-06 24th Road, Whitestone, NY 11357

Phone 718-362-4890 -- FAX 718-352-0400

info@ppservers.com

Due By: 09/15/2022

Invoice Date: 8/16/2022

Invoice #: 1513341

Attn:

LEVIN EPSTEIN & ASSOCIATES PC
60 EAST 42ND ST., STE#4700
NEW YORK, NY 10165

TOTAL INVOICE AMOUNT DUE**\$334.15**

Job #: 1513341 **Your #:** taveras vs. value
Plaintiff: TRISTAN TAVERAS ON BEHALF OF HIMSELF AND
Defendant: VALUE SERVICE & REPAIR CORP ET AL
Index Number 1:22-cv-3416 HG
Documents: SUMMONS IN A CIVIL ACTION - COMPLAINT - CIVIL

Recipient:
VALUE SERVICE & REPAIR
Person Served:

Date Received:
8/1/2022
Completed:
8/10/2022

Description	Qty	Fee	Total Fee
Standard Service	1	\$65.00	\$65.00
Advanced Secretary of State Fee	1	\$40.00	\$40.00
COPIES	161	\$0.15	\$24.15
Job Total Due =			\$129.15

Job #: 1513342 **Your #:** taveras vs. value
Plaintiff: TRISTAN TAVERAS ON BEHALF OF HIMSELF AND
Defendant: VALUE SERVICE & REPAIR CORP ET AL
Index Number 1:22-cv-3416 HG
Documents: SUMMONS IN A CIVIL ACTION - COMPLAINT - CIVIL

Recipient:
YUVAL INC
Person Served:

Date Received:
8/1/2022
Completed:
8/10/2022

Description	Qty	Fee	Total Fee
Standard Service	1	\$65.00	\$65.00
Advanced Secretary of State Fee	1	\$40.00	\$40.00
Job Total Due =			\$105.00

Job #: 1513343 **Your #:** taveras vs. value
Plaintiff: TRISTAN TAVERAS ON BEHALF OF HIMSELF AND
Defendant: VALUE SERVICE & REPAIR CORP ET AL
Index Number 1:22-cv-3416 HG
Documents: SUMMONS IN A CIVIL ACTION - COMPLAINT - CIVIL

Recipient:
STEVEN BACH
Person Served:
Jane Doe
86 BROADWAY, FREEPORT, NY 11520

Date Received:
8/1/2022
Completed:
8/10/2022

Description	Qty	Fee	Total Fee
Standard Service	1	\$65.00	\$65.00
Job Total Due =			\$65.00

166-06 24th Road, Whitestone, NY 11357

Phone 718-362-4890 -- FAX 718-352-0400
info@ppservers.com

Invoice For: LEVIN EPSTEIN & ASSOCIATES PC

Job #: 1513344 **Your #:** taveras vs. value
Plaintiff: TRISTAN TAVERAS ON BEHALF OF HIMSELF AND
Defendant: VALUE SERVICE & REPAIR CORP ET AL
Index Number 1:22-cv-3416 HG
Documents: SUMMONS IN A CIVIL ACTION - COMPLAINT - CIVIL

Recipient:
SUSAN BACH
Date Received:
8/1/2022
Person Served:
Jane Doe
Completed:
8/10/2022
86 BROADWAY , FREEPORT, NY 11520

Description	Qty	Fee	Total Fee
Second defendant at same address	1	\$35.00	\$35.00
Job Total Due =			\$35.00

TOTAL INVOICE CHARGES:	\$334.15
TOTAL INVOICE PAYMENTS:	
TOTAL INVOICE AMOUNT DUE:	\$334.15

PREFERRED PROCESS SERVERS INC.

166-06 24th Road, Whitestone, NY 11357

Phone 718-362-4890 -- FAX 718-352-0400

info@ppservers.com

Click Below To Pay Invoice Online<https://www.ppservers.com/paynow/>

Attn:

LEVIN EPSTEIN & ASSOCIATES PC
60 EAST 42ND ST., STE#4700
NEW YORK , NY 10165

Due By: 07/15/2022

Invoice Date: 6/15/2022

Invoice #: 1510579

Job#: 1510579

Client File#: taveras vs. value

TOTAL INVOICE AMOUNT DUE**\$111.90**

Job #: 1510579 **Your #:** taveras vs. value
Plaintiff: TRISTAN TAVERAS ON BEHALF OF HIMSELF AND
Defendant: VALUE SERVICE & REPAIR CORP, VALUE SERVICE
Index Number 1:22-CV-3416 HG
Documents: Summons in a Civil Action - COMPLAINT - CIVIL COVER

Recipient:
VALUE SERVICE & REPAIR
Person Served:

Date Received:
6/10/2022
Completed:
6/14/2022

Description	Qty	Fee	Total Fee
Standard Service	1	\$65.00	\$65.00
Advanced Secretary of State Fee	1	\$40.00	\$40.00
COPIES	46	\$0.15	\$6.90
Job Total Due =			\$111.90

TOTAL INVOICE CHARGES: **\$111.90**

TOTAL INVOICE PAYMENTS:

TOTAL INVOICE AMOUNT DUE: **\$111.90**